2:19-cv-01047-RMG Date Filed 04/10/19 Entry Number 1-1 Page 1 of 2

Exhibit A to Complaint

U.S. ex rel. Roark, et al. v. Medical University of South Carolina, et. al.

03-18 FORM CMS-2552-10 4090 (Cont.) HOSPITAL AND HOSPITAL HEALTH CARE COMPLEX PROVIDER CCN: PERIOD WORKSHEET S-3 FROM. PART I STATISTICAL DATA TO Inpatient Days / Outpatient Visits / Trips Full Time Equivalents Discharges Worksheet Α Total Total Employees Total Title Line No. of Bed Days CAH Title Title All Interns & On Nonpaid Title All Component No. Beds Available Hours Title V XVIII XIX Patients Residents Payroll Workers Title V XVIII XIX Patients 2 4 5 9 10 11 12 13 14 15 Hospital Adults & Peds. (columns 5, 6, 7, and 8, exclude Swing Bed, Observation Bed and Hospice days) (see instructions for col. 2 for the portion of LDP room available beds) 2 HMO and other (see instructions) 3 HMO IPF Subprovider 4 HMO IRF Subprovider 5 Hospital Adults & Peds. Swing Bed SNF 6 Hospital Adults & Peds. Swing Bed NF 7 Total Adults and Peds. (exclude observation beds) (see instructions) 8 Intensive Care Unit 9 9 Coronary Care Unit 10 10 Burn Intensive Care Unit 11 11 Surgical Intensive Care Unit 12 Other Special Care 12 13 Nursery 13 14 Total (see instructions) 14 15 CAH visits 15 16 Subprovider - IPF 16 17 Subprovider - IRF 17 18 18 Subprovider - Other 19 Skilled Nursing Facility 19 20 Nursing Facility 20 21 Other Long Term Care 21 22 22 Home Health Agency 23 ASC (Distinct Part) 23 24 24 Hospice (Distinct Part) 24.10 Hospice (non-distinct part) 24.10 25 25 CMHC 26 26 RHC/FQHC (specify) 27 27 Total (sum of lines 14-26) 28 28 Observation Bed Days 29 29 Ambulance Trips 30 30 Employee discount days (see instructions) 31 Employee discount days -IRF 31 32 Labor & delivery (see instructions) 32 32.01 Total ancillary labor & delivery room 32.01 outpatient days (see instructions) 33 LTCH non-covered days 33.01 LTCH site neutral days and discharges 33.01

 $FORM\ CMS-2552-10\ (03-2018)\ (INSTRUCTIONS\ FOR\ THIS\ WORKSHEET\ ARE\ PUBLISHED\ IN\ CMS\ PUB.\ 15-2,\ SECTION\ 4005.1)$

Rev. 14

